

Department of Public Works and Highways ZN 3rd Engineering District Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010420 4089000	Construction of Multipurpose Building/ Covered Court Brgy. Nebo, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4088000	Construction of Multipurpose Building/Covered Court Brgy. Nazareth, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/28/17	10/26/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4091000	Construction of Multipurpose Building/Covered Court Brgy. San Juan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/28/17	10/26/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4092000	Construction of Multipurpose Building/Covered Court Brgy. San Francisco, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/28/17	10/26/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4075000	Construction (Completion) of Multipurpose Building/ Covered Court Central School Brgy. West Poblacion, Rizal, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	1,000,000.00	-	1,000,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4078000	Construction of Multipurpose Building National High School Brgy. Sebaca, Rizal, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	1,500,000.00	-	1,500,000.00	Construction of One (1) Storey - 2 Classroom School Building
30010420 4082000	Construction of Multipurpose Building/Covered Court Brgy. Labiray, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4085000	Construction of Multipurpose Building/Covered Court Brgy. Mabuhay, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4087000	Construction of Multipurpose Building/Covered Court Brgy. Napilan, Rizal, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4076000	Construction (Completion) of Multipurpose Building/Gym Brgy. West Poblacion, Rizal, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	12/13/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building/ Gym
30010420 4093000	Construction of Multipurpose Building/ Covered Court Brgy. Senal, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4094000	Construction of Multipurpose Building/Covered Court National High School Brgy. West Poblacion Rizal, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4079000	Construction of Multipurpose Building/ Covered Court Brgy. Buena Vista, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4080000	Construction of Multipurpose Building/ Covered Court Brgy. Kauswagan, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4081000	Construction of Multipurpose Building/ Covered Court Brgy. Kauswagan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4084000	Construction of Multipurpose Building/ Covered Court Brgy. Liwanag, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4086000	Construction of Multipurpose Building/ Covered Court Brgy. Marapong, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4090000	Construction of Multipurpose Building/Covered Court Brgy. New Siquijor, Mutia, Zamboanga del Norte	Construction Section	Competitive Bidding	9/28/17	10/26/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4085000	Construction of Multipurpose Building/LGU Gymnasium Brgy. Poblacion Alto, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	9/28/17	11/15/17	02/05/18	2/6/2018- 2/18/2018	GoP	7,500,000.00	-	7,500,000.00	Construction of Multi-Purpose Building/ Gymnasium
30010420 4096000	Construction of Multipurpose Building Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	9/28/17	11/15/17	02/05/18	2/6/2018- 2/18/2018	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi-Purpose Building/ Covered Court

30010420 4077000	Construction of Elementary School Building Brgy. Guinles, Polanco, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	02/05/18	2/6/2018- 2/18/2018	GoP	5,000,000.00	-	5,000,000.00	Construction of Standard 3 Classroom School Building
30010420 4083000	Construction of Multipurpose Building/Covered Court Brgy. Lapu-Lapu, Piñan, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4074000	Construction (Completion) of Multipurpose Building/Covered Court Brgy. Cawa-Cawa, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	12/18/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building/ Covered Court
30012120 0164000	Construction of Water System Level II, Brgy. Salubi, Sibutad, Zamboanga del Norte	Construction Section	Competitive Bidding	10/29/17	01/18/17	02/05/18	2/6/2018- 2/18/2018	GoP	3,000,000.00	-	3,000,000.00	Construction of Water System Level II
30012120 0165000	Construction of Water System Level II, Brgy. Gumputan, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	10/29/17	01/18/17	02/05/18	2/6/2018- 2/18/2018	GoP	3,000,000.00	-	3,000,000.00	Construction of Water System Level II
31030310 0293000	Retrofitting/Strengthening of Permanent Bridges Polo Bridge (B00411MN) along Jct. Polo-Dapitan Park Road	Construction Section	Competitive Bidding	10/29/17	11/03/17	02/05/18	2/6/2018- 2/18/2018	GoP	30,000,000.00	-	30,000,000.00	Retrofitting/Strengthening of Permanent Bridges
31030310 0294000	Retrofitting/Strengthening of Permanent Bridges Pulawan Bridge (B00588MN) along Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	15,000,000.00	-	15,000,000.00	Retrofitting/Strengthening of Permanent Bridges
31030410 0224000	Rehabilitation/Major Repair of Permanent Bridges Dionum Bridge (B01588MN) along Piñan-Mutia Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	3,000,000.00	-	3,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
31030410 0225000	Rehabilitation/Major Repair of Permanent Bridges Leap Bridge (B00584MN) along Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
31030410 0226000	Rehabilitation/Major Repair of Permanent Bridges Naguyan Bridge (Cantilever) (B01587MN) along Piñan-Mutia Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,550,000.00	-	4,550,000.00	Rehabilitation/Major Repair of Permanent Bridges
31030410 0228000	Rehabilitation/Major Repair of Permanent Bridges Piñan Bridge (Cantilever) (B01586MN) along Piñan-Mutia Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,600,000.00	-	4,600,000.00	Retrofitting/Strengthening of Permanent Bridges
31030310 0290000	Retrofitting/Strengthening of Permanent Bridges Blayon Bridge (B00423MN) along Dipolog-Punta-Dansulan-S. Osmeña- Zamboanga Norte/Sur Bdry. Road.	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	3,200,000.00	-	3,200,000.00	Retrofitting/Strengthening of Permanent Bridges
31030310 0291000	Retrofitting/Strengthening of Permanent Bridges Layawan Bridge (B00422MN) along Dipolog-Punta-Dansulan-S. Osmeña- Zamboanga Norte/Sur Bdry. Road.	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,500,000.00	-	4,500,000.00	Retrofitting/Strengthening of Permanent Bridges
31030310 0292000	Retrofitting/Strengthening of Permanent Bridges Polanco Bridge (B00418MN) along Dipolog-Polanco-Piñan-Jct. Oroquieta Road	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	45,000,000.00	-	45,000,000.00	Retrofitting/Strengthening of Permanent Bridges
31030410 0227000	Rehabilitation/Major Repair of Permanent Bridges Oyan Bridge (B00585MN) along Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,000,000.00	-	4,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
31030410 0229000	Rehabilitation/Major Repair of Permanent Bridges Tutua Bridge (B00587MN) along Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	5,300,000.00	-	5,300,000.00	Rehabilitation/Major Repair of Permanent Bridges
32010110 2167000	Construction/Extension of River Control (Guinles Section) Including RROW along Dipolog-Polanco-Piñan Jct. Oroquieta National Road, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	11/15/17	2/26/2018	2/27/2018- 3/12/2018	GoP	30,000,000.00	-	30,000,000.00	Construction/Extension of River Control
32010110 0198000	Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Dapdap Bridge, Labrador Section Including RROW along Polanco-Macleodes National Road Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	11/17/17	2/26/2018	2/27/2018- 3/12/2018	GoP	60,000,000.00	-	60,000,000.00	Construction/Extension of Flood Control Structure

32010110 2166000	Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guinles Section Including RROW and along Dipolog-Polanco-Pifan Jct. Oroquieta Road Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	11/17/17	2/26/2018	2/27/2018-3/12/2018	GoP	30,000,000.00	-	30,000,000.00	Construction/Extension of Flood Control Structure
32010110 2163000	Construction/Extension of Flood Control Structure (Poblacion Side) along Layawan River including RROW Polanco, Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	11/21/17	2/26/2018	2/27/2018-3/12/2018	GoP	50,000,000.00	-	50,000,000.00	Construction/Extension of Flood Control Structure
20101102 160000	Construction of Flood Control Structure De Venta Perla (Polanco Side) Including RROW Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	11/21/17	2/26/2018	2/27/2018-3/12/2018	GoP	30,000,000.00	-	30,000,000.00	Construction of Flood Control Structure
32010110 2164000	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Barcelona-Leop Section, including RROW along Dipolog-Oroquieta Road, Dapitan City Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	11/24/17	2/26/2018	2/27/2018-3/12/2018	GoP	40,000,000.00	-	40,000,000.00	Construction/Extension of Flood Control Structure
32010110 2165000	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Ilaya-Oyan Bridge Section, including RROW along Dipolog-Oroquieta Road, Dapitan City Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	11/24/17	2/26/2018	2/27/2018-3/12/2018	GoP	40,000,000.00	-	40,000,000.00	Construction/Extension of Flood Control Structure
32010110 2159000	Construction of Flood Control Structure at Dapitan City Sunrise Boulevard/River Bank Protection including RROW Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	01/23/18	2/26/2018	2/27/2018-3/12/2018	GoP	30,000,000.00	-	30,000,000.00	Construction of Flood Control Structure
32010110 2161000	Construction of Flood Control Structure De Venta Perla (Sergio Osmeña Side) including RROW Zamboanga del Norte	Construction Section	Competitive Bidding	10/20/17	12/14/17	2/26/2018	2/27/2018-3/12/2018	GoP	30,000,000.00	-	30,000,000.00	Construction of Flood Control Structure
31010710 0046000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Dipolog-Punta-Dansulan-S. Osmeña Zambo. Norte/Sur Bdry. Road K1873+210-K1873+280, K1879+390-K1879+620	Construction Section	Competitive Bidding	10/29/17	11/07/17	3/5/2018	3/6/2018-3/19/2018	GoP	5,800,000.00	-	5,800,000.00	Rehabilitation/Reconstruction of Roads (w/ slips, slope collapse and landslide)
31021210 0067000	Paving of Unpaved Roads-Concreting Pifan-Mutia Road, including RROW K1834+068-K1834+320, K1838+562-K1839+150	Construction Section	Competitive Bidding	10/29/17	11/14/17	3/5/2018	3/6/2018-3/19/2018	GoP	29,443,000.00	-	29,443,000.00	Paving/Concreting of Unpaved Roads
30011620 1155000	Construction of Dapitan-Ma. Cristina- Sibutad Road, including RROW, Zamboanga del Norte	Construction Section	Competitive Bidding	10/29/17	11/14/17	3/5/2018	3/6/2018-3/19/2018	GoP	50,000,000.00	-	50,000,000.00	Construction of Road inclg RROW
30011620 0079000	Construction/Concreting of Road, Brgy. Avenda-Tuburan-Pob. Sergio Osmeña Phase II, including ROW Municipality of Mutia and Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	11/24/17	3/5/2018	3/6/2018-3/19/2018	GoP	70,000,000.00	-	70,000,000.00	Construction/Concreting of Road
31010510 0167000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Reconstruction from Paved to Concrete Jct. Pulauan Port Road K1827+970-K1828+438	Construction Section	Competitive Bidding	11/8/17	12/06/17	3/5/2018	3/6/2018-3/19/2018	GoP	13,836,000.00	-	13,836,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
30011620 1154000	Concrete Paving of Road from Brgy. Venus to Brgy. Tinindagan, Sergio Osmeña, including RROW, Zamboanga del Norte	Construction Section	Competitive Bidding	11/17/17	12/18/17	3/5/2018	3/6/2018-3/19/2018	GoP	30,000,000.00	-	30,000,000.00	Concrete Paving of Road inclg. RROW
30011620 1156000	Construction of Sunrise Boulevard, including RROW, Phase II, Dapitan City Zamboanga del Norte	Construction Section	Competitive Bidding	9/29/17	12/20/17	3/5/2018	3/6/2018-3/19/2018	GoP	50,000,000.00	-	50,000,000.00	Construction of Road inclg. RROW

30020410 0030000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Paving of Unpaved Roads Buenavista Barangay Road, in support of Corn and Vegetables Production, at Brgy. Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	12/27/17	3/5/2018	3/6/2018-3/19/2018	GoP	65,000,000.00	-	65,000,000.00	Construction/Improvement of Access Road (Paving of Unpaved Roads)
30020410 0076000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Paving of Unpaved Roads Tinindugan Barangay Road, in support of Corn and Vegetables Production, Tinindugan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	12/27/17	3/5/2018	3/6/2018-3/19/2018	GoP	77,552,000.00	-	77,552,000.00	Construction/Improvement of Access Road (Paving of Unpaved Roads)
30011720 0001000	Concrete Paving of Road (Phase 2), Brgy. Bagong Baguio, Sergio Osmeña, including RROW, Zamboanga del Norte	Construction Section	Competitive Bidding	11/9/17	12/27/17	3/5/2018	3/6/2018-3/19/2018	GoP	60,000,000.00	-	60,000,000.00	Concrete Paving of Road incldg. RROW
30020210 0071000	Construction/Improvement of Access Roads leading to Seaports Access Road Leading to Dapitan Port, including ROW, Zamboanga del Norte	Construction Section	Competitive Bidding	9/29/17	01/04/18	3/5/2018	3/6/2018-3/19/2018	GoP	7,600,000.00	-	7,600,000.00	Construction/Improvement of Access Roads leading to Seaports
30011720 2006000	Asphalt Overlay along Jct. Polo-Dapitan Park Road, Captain City, K1829+008-K1829+539, K1827+998-K1829+427	Construction Section	Competitive Bidding	11/9/17	01/04/18	3/5/2018	3/6/2018-3/19/2018	GoP	20,000,000.00	-	20,000,000.00	Asphalt Overlay
30020410 0013000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Paving of Unpaved Roads Blayon-Wilben-San Jose Road, in support of Blayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	01/23/18	3/5/2018	3/6/2018-3/19/2018	GoP	75,000,000.00	-	75,000,000.00	Construction/Improvement of Access Road (Paving of Unpaved Roads)
30011120 0003000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Reconstruction from Paved to Concrete Dipolog-Polanco-Piñan-Jct. Oroquieta Road K1817+257-K1818+343	Construction Section	Competitive Bidding	9/29/17	12/20/17	3/5/2018	3/6/2018-3/19/2018	GoP	120,000,000.00	-	120,000,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
30011620 1157000	Construction/Concreting of Road, Brgy. San Juan-Dampalan-San Isidro, Phase II, including ROW Municipality of Sergio Osmeña, Zamboanga del Norte	Construction Division	Competitive Bidding	9/29/17	11/14/17	3/5/2018	3/6/2018-3/19/2018	GoP	50,000,000.00	-	50,000,000.00	Construction/Concreting of Road
31010210 0191000	Preventive Maintenance of Road Asphalt Overlay Jct. Polo-Dapitan-Park National Road K1828+347-K1828+427, K1829+008-K1829+538	Construction Section	Competitive Bidding	10/29/17	11/06/17	3/12/2018	3/13/2018-3/27/2018	GoP	7,572,000.00	-	7,572,000.00	Preventive Maintenance of Road (Asphalt Overlay)
31010210 0192000	Preventive Maintenance of Road Concrete Reblocking Rizal-Dakak-Dapitan Coastal Loop Road K1799+654-K1799+712, K1799+824-K1799+882	Construction Section	Competitive Bidding	10/29/17	11/07/17	3/12/2018	3/13/2018-3/27/2018	GoP	3,705,000.00	-	3,705,000.00	Preventive Maintenance of Road (Concrete Reblocking)
31010410 0069000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Reconstruction from Paved to Concrete Dipolog-Oroquieta National Road K1795+437-K1795+737, K1795+768.40-K1796+258	Construction Section	Competitive Bidding	9/29/17	12/20/17	3/12/2018	3/13/2018-3/27/2018	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
31010610 0014000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Polanco-Piñan Jct. Oroquieta Road K1824+625-K1825+426, K1825+447-K1826+618	Construction Section	Competitive Bidding	10/20/17	12/20/17	3/12/2018	3/13/2018-3/27/2018	GoP	59,040,000.00	-	59,040,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
31010610 0208000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Reconstruction from Paved to Concrete Dipolog-Polanco-Piñan Jct. Oroquieta Road K1828+919-K1829+000, K1829+000-K1829+893, K1829+893-K1830+079	Construction Section	Competitive Bidding	10/29/17	11/14/17	3/12/2018	3/13/2018-3/27/2018	GoP	35,147,000.00	-	35,147,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads

31020810 0126000	Off-Carriageway Improvement- Shoulder Paving/Construction Rizal-Dakak-Dapitan Coastal Loop Road Including RROW K1860+254-K1867+1881	Construction Section	Competitive Bidding	9/29/17	12/18/17	3/12/2018	3/13/2018- 3/27/2018	GoP	20,000,000.00	-	20,000,000.00	Off-Carriageway Improvement-Shoulder Paving
31021110 0033000	Paving of Unpaved Roads-Concreting Rizal-Dakak-Dapitan Coastal Loop Road K1799+714-K1799+736, K1799+776-K1799+824	Construction Section	Competitive Bidding	10/29/17	11/07/17	3/12/2018	3/13/2018- 3/27/2018	GoP	2,500,000.00	-	2,500,000.00	Paving/Concreting of Unpaved Roads
31021210 0066000	Paving of Unpaved Roads-Concreting Ilaya-Ileis-Polanco Road K1820+040-K1820+200	Construction Section	Competitive Bidding	9/29/17	12/14/17	3/12/2018	3/13/2018- 3/27/2018	GoP	6,600,000.00	-	6,600,000.00	Paving/Concreting of Unpaved Roads
30011720 00007000	Construction of Road, Brgy. Bagong Bagulo, Including RROW Sergio Osmeña, Zamboanga del Norte	Construction Division	Competitive Bidding	9/28/17	10/26/17	3/12/2018	3/13/2018- 3/27/2018	GoP	5,000,000.00	-	5,000,000.00	Construction of Road
31030210 0077000	Replacement of Permanent Weak Bridges- Concrete Paving of Bridge Approaches Bago Bridge (B01827MN) along Rizal-Dakak-Dapitan Coastal Loop Road	Construction Section	Competitive Bidding	10/29/17	11/03/17	3/12/2018	3/13/2018- 3/27/2018	GoP	3,750,000.00	-	3,750,000.00	Replacement of Permanent Weak Bridges
31030210 0078000	Replacement of Permanent Weak Bridges- Construction of Concrete Bridge Macasoy Bridge (B00586MN) along Dipolog-Oroquieta National Road, Including RROW	Construction Section	Competitive Bidding	9/29/17	12/12/17	3/12/2018	3/13/2018- 3/27/2018	GoP	25,000,000.00	-	25,000,000.00	Replacement of Permanent Weak Bridges
31030510 0437000	Widening of Permanent Bridges Nipa-an Bridge (B00414MN) along Dipolog-Polanco-Piñan Jct. Oroquieta Road	Construction Section	Competitive Bidding	9/29/17	12/27/17	3/12/2018	3/13/2018- 3/27/2018	GoP	11,450,000.00	-	11,450,000.00	Widening of Permanent Bridges
30011820 0093000	Construction of Pitusan Bridge, Phase II, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	9/29/17	12/27/17	3/12/2018	3/13/2018- 3/27/2018	GoP	50,000,000.00	-	50,000,000.00	Construction of Bridges
-	Soil Exploration for the Construction of Multipurpose Building Brgy. Benconong, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/1/2018	2/2/2018- 2/16/2018	GoP	150,000.00	-	150,000.00	Soil Exploration
-	Soil Exploration for the Replacement of Permanent Weak Bridges, Macasoy Bridge (B00586MN) along Dipolog- Oroquieta Road, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	3/5/2018	3/6/2018- 2/20/2018	GoP	250,000.00	-	250,000.00	Soil Exploration
-	Soil Exploration for the Widening of Permanent Bridges, Nipa-an Bridge (B00414MN) along Dipolog-Polanco-Piñan Jct. Oroquieta Road, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	250,000.00	-	250,000.00	Soil Exploration
-	Soil Exploration for the Construction/Extension of Flood Control Structure (Poblacion Side) along Layawan River Including RROW Polanco, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
-	Soil Exploration for the Construction of Flood Control Structure De Venta Perla (Polanco Side) Including RROW Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
-	Soil Exploration for the Construction of Flood Control Structure De Venta Perla (Sergio Osmeña Side) Including RROW Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
-	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Dapdap Bridge, Labrador Section, Including RROW along Polanco- Macalodes National Road, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
-	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guines Section Including RROW and along Dipolog-Polanco-Piñan Jct. Oroquieta Road Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
-	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Barcelona-Leop Section, Including RROW along Dipolog- Oroquieta Road, Dapitan City Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration

	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Capitan River, Ilaya-Cyan Bridge Section, Including RROW along Dipolog-Croqui Road, Capitan City Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018-2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Admin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Admin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES and JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	18,663.05	-	18,663.05	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS and PRINTING SUPPLIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	17,613.30	-	17,613.30	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	3,228.45	-	3,228.45	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	23,500.00	-	23,500.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	16,678.10	-	16,678.10	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS & PRINTING SUPPLIES	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	23,555.50	-	23,555.50	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	3,228.45	-	3,228.45	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	73,460.00	-	73,460.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	16,165.65	-	16,165.65	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	73,460.00	-	73,460.00	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Direct Contract	N/A	N/A	3rd quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	73,460.00	-	73,460.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Admin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	16,165.65	-	16,165.65	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	14,500.00	-	14,500.00	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	73,460.00	-	73,460.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	16,165.65	-	16,165.65	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	14,500.00	-	14,500.00	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES, PRINTING SUPPLIES and JANITORIAL SUPPLIES	Cashier	Shopping	N/A	N/A	1st quarter	N/A	GoP	61,091.30	-	61,091.30	items to be procured in the market
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Cashier	Shopping	N/A	N/A	1st quarter	N/A	GoP	3,338.90	-	3,338.90	items to be procured in the market
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS and JANITORIAL SUPPLIES	Cashier	Shopping	N/A	N/A	1st quarter	N/A	GoP	5,168.85	-	5,168.85	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Cashier	Shopping	N/A	N/A	1st quarter	N/A	GoP	51,000.00	-	51,000.00	items to be procured in the market
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS, PRINTING SUPPLIES and JANITORIAL SUPPLIES	Cashier	Shopping	N/A	N/A	2nd quarter	N/A	GoP	69,599.05	-	69,599.05	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Cashier	Shopping	N/A	N/A	2nd quarter	N/A	GoP	51,000.00	-	51,000.00	items to be procured in the market

-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS, PRINTING SUPPLIES and JANITORIAL SUPPLIES	Cashier	Shopping	N/A	N/A	3rd quarter	N/A	GoP	69,599.05	-	69,599.05	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Cashier	Shopping	N/A	N/A	3rd quarter	N/A	GoP	51,000.00	-	51,000.00	items to be procured in the market
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS, PRINTING SUPPLIES and JANITORIAL SUPPLIES	Cashier	Shopping	N/A	N/A	4th quarter	N/A	GoP	69,599.05	-	69,599.05	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Cashier	Shopping	N/A	N/A	4th quarter	N/A	GoP	51,000.00	-	51,000.00	items to be procured in the market
-	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	70,000.00	-	70,000.00	items to be procured in the market
-	AIRCONDITIONING MAINTENANCE SERVICES	Const.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	1,340.00	-	1,340.00	items sold by exclusive distributor
-	ELECTRICAL SUPPLIES	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	5,928.55	-	5,928.55	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Const.	SVP	N/A	N/A	1st quarter	N/A	GoP	471,935.60	-	471,935.60	items to be procured in the market
-	FURNITURE	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	49,000.00	-	49,000.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	40,500.00	-	40,500.00	items to be procured in the market
-	JANITORIAL SUPPLIES	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	778.45	-	778.45	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	27,326.68	-	27,326.68	items to be procured in the market
-	PRINTING SUPPLIES	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	17,400.00	-	17,400.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Const.	SVP	N/A	N/A	1st quarter	N/A	GoP	238,590.40	-	238,590.40	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Const.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	80,000.00	-	80,000.00	items sold by exclusive distributor
-	AIRCONDITIONING MAINTENANCE SERVICES	Const.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	1,340.00	-	1,340.00	items sold by exclusive distributor
-	ELECTRICAL SUPPLIES and APPLIANCES	Const.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	7,661.29	-	7,661.29	items sold by exclusive distributor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Const.	SVP	N/A	N/A	2nd quarter	N/A	GoP	340,000.00	-	340,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Const.	SVP	N/A	N/A	2nd quarter	N/A	GoP	104,405.60	-	104,405.60	items to be procured in the market
-	INFORMATION TECHNOLOGY	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	9,800.00	-	9,800.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Const.	SVP	N/A	N/A	2nd quarter	N/A	GoP	107,685.35	-	107,685.35	items to be procured in the market
-	JANITORIAL SUPPLIES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	856.45	-	856.45	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	15,772.06	-	15,772.06	items to be procured in the market
-	PRINTING SUPPLIES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	17,400.00	-	17,400.00	items to be procured in the market
-	PRINTING SUPPLIES	Const.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Const.	SVP	N/A	N/A	2nd quarter	N/A	GoP	290,230.40	-	290,230.40	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Const.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	80,000.00	-	80,000.00	items sold by exclusive distributor
-	APPLIANCES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	15,000.00	-	15,000.00	items to be procured in the market
-	ELECTRICAL SUPPLIES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	3,187.00	-	3,187.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Const.	SVP	N/A	N/A	3rd quarter	N/A	GoP	471,935.60	-	471,935.60	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Const.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	5,500.00	-	5,500.00	items to be procured in the market
-	JANITORIAL SUPPLIES	Const.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	495.65	-	495.65	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	Const.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	25,730.38	-	25,730.38	items to be procured in the market
-	PRINTING SUPPLIES	Const.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	17,400.00	-	17,400.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Const.	SVP	N/A	N/A	3rd quarter	N/A	GoP	265,830.40	-	265,830.40	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Const.	Direct Contract	N/A	N/A	3rd quarter	N/A	GoP	80,000.00	-	80,000.00	items sold by exclusive distributor
-	AIRCONDITIONING MAINTENANCE SERVICES	Const.	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	1,340.00	-	1,340.00	items sold by exclusive distributor
-	ELECTRICAL SUPPLIES	Const.	Shopping	N/A	N/A	4th quarter	N/A	GoP	119.74	-	119.74	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Const.	SVP	N/A	N/A	4th quarter	N/A	GoP	437,455.60	-	437,455.60	items to be procured in the market
-	INFORMATION TECHNOLOGY	Const.	Shopping	N/A	N/A	4th quarter	N/A	GoP	9,800.00	-	9,800.00	items to be procured in the market

-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Const.	Shopping	N/A	N/A	4th quarter	N/A	GoP	74,456.90	-	74,456.90	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Const.	Shopping	N/A	N/A	4th quarter	N/A	GoP	15,380.18	-	15,380.18	items to be procured in the market
-	PRINTING SUPPLIES	Const.	Shopping	N/A	N/A	4th quarter	N/A	GoP	17,400.00	-	17,400.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Const.	SVP	N/A	N/A	4th quarter	N/A	GoP	164,890.40	-	164,890.40	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	D.E.	Shopping	N/A	N/A	1st quarter	N/A	GoP	18,077.90	-	18,077.90	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS & PRINTING SUPPLIES	D.E.	Shopping	N/A	N/A	1st quarter	N/A	GoP	21,240.00	-	21,240.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	D.E.	Shopping	N/A	N/A	1st quarter	N/A	GoP	3,228.45	-	3,228.45	items to be procured in the market
-	PRINTING SUPPLIES	D.E.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	13,752.00	-	13,752.00	Items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	D.E.	Shopping	N/A	N/A	1st quarter	N/A	GoP	18,800.00	-	18,800.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	D.E.	Shopping	N/A	N/A	1st quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	D.E.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	5,500.00	-	5,500.00	Items sold by exclusive distributor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	D.E.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	D.E.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	5,500.00	-	5,500.00	Items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	D.E.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	16,342.65	-	16,342.65	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	D.E.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	5,500.00	-	5,500.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	D.E.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	D.E.	Shopping	N/A	N/A	4th quarter	N/A	GoP	5,500.00	-	5,500.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	D.E.	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Fin	Shopping	N/A	N/A	1st quarter	N/A	GoP	58,294.10	-	58,294.10	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Shopping	N/A	N/A	1st quarter	N/A	GoP	17,400.00	-	17,400.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Fin	Shopping	N/A	N/A	1st quarter	N/A	GoP	12,461.70	-	12,461.70	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	11,876.00	-	11,876.00	Items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Fin	Shopping	N/A	N/A	1st quarter	N/A	GoP	18,800.00	-	18,800.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Fin	Shopping	N/A	N/A	1st quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Fin	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	5,500.00	-	5,500.00	Items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES	Fin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	53,924.80	-	53,924.80	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	16,240.00	-	16,240.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Fin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	6,155.50	-	6,155.50	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	13,752.00	-	13,752.00	Items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Fin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	18,800.00	-	18,800.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Fin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Fin	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	5,500.00	-	5,500.00	Items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES	Fin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	53,924.80	-	53,924.80	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	13,340.00	-	13,340.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Fin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	2,462.20	-	2,462.20	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Fin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	6,456.90	-	6,456.90	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	13,752.00	-	13,752.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Fin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	18,800.00	-	18,800.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Fin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Fin	Direct Contract	N/A	N/A	3rd quarter	N/A	GoP	5,500.00	-	5,500.00	Items sold by exclusive distributor

-	OFFICE SUPPLIES AND DEVICES	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	56,065.40	-	56,065.40	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	13,340.00	-	13,340.00	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	2,462.20	-	2,462.20	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	12,913.80	-	12,913.80	items to be procured in the market
-	PRINTING SUPPLIES	Fin	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	13,752.00	-	13,752.00	items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	18,800.00	-	18,800.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Fin	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,500.00	-	5,500.00	items sold by exclusive distributor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	150,720.00	-	150,720.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	59,140.00	-	59,140.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	48,000.00	-	48,000.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	97,500.00	-	97,500.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	27,711.75	-	27,711.75	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	41,300.00	-	41,300.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	103,680.00	-	103,680.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	15,000.00	-	15,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	989,000.00	-	989,000.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	480,675.02	-	480,675.02	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	418,648.00	-	418,648.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	347,875.00	-	347,875.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	237,000.00	-	237,000.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	101,000.00	-	101,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	340,600.00	-	340,600.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	317,801.00	-	317,801.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	492,324.00	-	492,324.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	443,856.00	-	443,856.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	498,916.00	-	498,916.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	495,901.32	-	495,901.32	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	490,690.95	-	490,690.95	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	7,766.00	-	7,766.00	items sold by exclusive distributor
-	PRINTING SUPPLIES	Maint.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	206,400.00	-	206,400.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	19,500.95	-	19,500.95	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	2nd quarter	N/A	GoP	989,000.00	-	989,000.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	15,000.00	-	15,000.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	86,560.00	-	86,560.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	32,500.00	-	32,500.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	30,600.00	-	30,600.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	24,032.00	-	24,032.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	28,073.40	-	28,073.40	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	64,000.00	-	64,000.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	7,766.00	-	7,766.00	items sold by exclusive distributor
-	PRINTING SUPPLIES	Maint.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	2nd quarter	N/A	GoP	109,005.00	-	109,005.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	97,500.00	-	97,500.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	3rd quarter	N/A	GoP	206,400.00	-	206,400.00	items to be procured in the market

-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Maint.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	26,094.00	-	26,094.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	3rd quarter	N/A	GoP	989,000.00	-	989,000.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	3rd quarter	N/A	GoP	120,000.00	-	120,000.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	3rd quarter	N/A	GoP	161,900.00	-	161,900.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	91,400.00	-	91,400.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	9,460.00	-	9,460.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES & VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	3rd quarter	N/A	GoP	146,500.00	-	146,500.00	items to be procured in the market
-	PRINTING SUPPLIES	Maint.	Direct Contract	N/A	N/A	3rd quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	90,600.00	-	90,600.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	206,400.00	-	206,400.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	97,500.00	-	97,500.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	19,911.75	-	19,911.75	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	989,000.00	-	989,000.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	44,400.00	-	44,400.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	41,050.00	-	41,050.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	20,233.40	-	20,233.40	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,160.10	-	68,160.10	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	40,023.40	-	40,023.40	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	38,023.40	-	38,023.40	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	85,400.00	-	85,400.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	127,260.00	-	127,260.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	275,190.00	-	275,190.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	126,510.00	-	126,510.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	134,943.40	-	134,943.40	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	186,430.00	-	186,430.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	139,500.00	-	139,500.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	327,767.00	-	327,767.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	150,950.00	-	150,950.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	4th quarter	N/A	GoP	102,500.00	-	102,500.00	items to be procured in the market
-	PRINTING SUPPLIES	Maint.	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	27,504.00	-	27,504.00	items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	PDS	SVP	N/A	N/A	1st quarter	N/A	GoP	223,747.60	-	223,747.60	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	PDS	SVP	N/A	N/A	1st quarter	N/A	GoP	120,000.00	-	120,000.00	items to be procured in the market
-	PRINTING SUPPLIES	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	11,600.00	-	11,600.00	items to be procured in the market
-	PRINTING SUPPLIES	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	47,044.40	-	47,044.40	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	6,456.90	-	6,456.90	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	39,750.00	-	39,750.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	PDS	SVP	N/A	N/A	1st quarter	N/A	GoP	170,000.00	-	170,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	47,500.00	-	47,500.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	95,335.00	-	95,335.00	items to be procured in the market
-	INFORMATION TECHNOLOGY & OFFICE EQUIPMENT PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	54,000.00	-	54,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	98,528.95	-	98,528.95	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	8,000.00	-	8,000.00	items to be procured in the market
-	PRINTING SUPPLIES	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	11,600.00	-	11,600.00	items to be procured in the market
-	PRINTING SUPPLIES & INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	38,525.50	-	38,525.50	items to be procured in the market

-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	6,456.90	-	6,456.90	Items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	39,750.00	-	39,750.00	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	PDS	SVP	N/A	N/A	2nd quarter	N/A	GoP	170,000.00	-	170,000.00	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	47,500.00	-	47,500.00	Items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	95,670.00	-	95,670.00	Items to be procured in the market
-	INFORMATION TECHNOLOGY, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS and OFFICE EQUIPMENT PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	78,000.00	-	78,000.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	PDS	SVP	N/A	N/A	3rd quarter	N/A	GoP	210,628.00	-	210,628.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	PDS	SVP	N/A	N/A	3rd quarter	N/A	GoP	120,000.00	-	120,000.00	Items to be procured in the market
-	PRINTING SUPPLIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	11,600.00	-	11,600.00	Items to be procured in the market
-	PRINTING SUPPLIES & INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	38,525.50	-	38,525.50	Items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	6,456.90	-	6,456.90	Items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	14,250.00	-	14,250.00	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	PDS	SVP	N/A	N/A	3rd quarter	N/A	GoP	170,000.00	-	170,000.00	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	40,000.00	-	40,000.00	Items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	65,425.00	-	65,425.00	Items to be procured in the market
-	INFORMATION TECHNOLOGY & OFFICE EQUIPMENT PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	49,500.00	-	49,500.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	PDS	SVP	N/A	N/A	4th quarter	N/A	GoP	211,635.85	-	211,635.85	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	PDS	SVP	N/A	N/A	4th quarter	N/A	GoP	120,000.00	-	120,000.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	16,678.10	-	16,678.10	Items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS & PRINTING SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	23,555.50	-	23,555.50	Items to be procured in the market
-	PRINTING SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	580.00	-	580.00	Items to be procured in the market
-	PRINTING SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	580.00	-	580.00	Items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	3,228.45	-	3,228.45	Items to be procured in the market
-	PRINTING SUPPLIES	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	6,876.00	-	6,876.00	Items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	18,800.00	-	18,800.00	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	Items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00	-	5,510.00	Items sold by exclusive distributor
-	AIRCONDITIONING MAINTENANCE SERVICES	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	1,050.00	-	1,050.00	Items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	14,366.20	-	14,366.20	Items to be procured in the market
-	PRINTING SUPPLIES	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	6,876.00	-	6,876.00	Items sold by exclusive distributor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	Items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00	-	5,510.00	Items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	18,800.00	-	18,800.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	15,468.45	-	15,468.45	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	Items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00	-	5,510.00	Items sold by exclusive distributor
-	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00	-	5,510.00	Items sold by exclusive distributor
-	AIRCONDITIONING MAINTENANCE SERVICES	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	1,050.00	-	1,050.00	Items sold by exclusive distributor

-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	15,468.45	-	15,468.45	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	QAS	Shopping	N/A	N/A	1st quarter	N/A	GoP	46,322.45	-	46,322.45	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	QAS	SVP	N/A	N/A	1st quarter	N/A	GoP	102,000.00	-	102,000.00	items to be procured in the market
-	PRINTING SUPPLIES	QAS	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	27,504.00	-	27,504.00	items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES, CONSTRUCTION MATERIALS AND SUPPLIES & FURNITURE	QAS	SVP	N/A	N/A	2nd quarter	N/A	GoP	228,250.00	-	228,250.00	items to be procured in the market
-	INFORMATION TECHNOLOGY	QAS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	54,000.00	-	54,000.00	items to be procured in the market
-	INFORMATION TECHNOLOGY	QAS	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	45,000.00	-	45,000.00	items sold by exclusive distributor
-	PRINTING SUPPLIES & OFFICE SUPPLIES AND DEVICES	QAS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	30,420.20	-	30,420.20	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	QAS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	54,233.30	-	54,233.30	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	QAS	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	20,000.00	-	20,000.00	items sold by exclusive distributor
-	VEHICLE PARTS AND ACCESSORIES	QAS	SVP	N/A	N/A	2nd quarter	N/A	GoP	245,512.00	-	245,512.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	QAS	SVP	N/A	N/A	2nd quarter	N/A	GoP	102,000.00	-	102,000.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	QAS	SVP	N/A	N/A	3rd quarter	N/A	GoP	129,630.80	-	129,630.80	items to be procured in the market
-	FURNITURE & APPLIANCES	QAS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	91,500.00	-	91,500.00	items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	QAS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	61,410.00	-	61,410.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	QAS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	9,000.00	-	9,000.00	items to be procured in the market
-	FURNITURE	QAS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	31,250.00	-	31,250.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	QAS	SVP	N/A	N/A	3rd quarter	N/A	GoP	102,000.00	-	102,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	QAS	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	20,000.00	-	20,000.00	items sold by exclusive distributor
-	ELECTRICAL SUPPLIES, JANITORIAL SUPPLIES and JANITORIAL SUPPLIES	QAS	SVP	N/A	N/A	4th quarter	N/A	GoP	158,174.30	-	158,174.30	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	QAS	SVP	N/A	N/A	4th quarter	N/A	GoP	102,000.00	-	102,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Rec	Shopping	N/A	N/A	1st quarter	N/A	GoP	47,743.45	-	47,743.45	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS & PRINTING SUPPLIES	Rec	Shopping	N/A	N/A	1st quarter	N/A	GoP	9,966.65	-	9,966.65	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Rec	Shopping	N/A	N/A	1st quarter	N/A	GoP	3,228.45	-	3,228.45	items to be procured in the market
-	PRINTING SUPPLIES	Rec	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Rec	Shopping	N/A	N/A	2nd quarter	N/A	GoP	26,662.10	-	26,662.10	items to be procured in the market
-	PRINTING SUPPLIES	Rec	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Rec	Shopping	N/A	N/A	2nd quarter	N/A	GoP	10,917.65	-	10,917.65	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Rec	Shopping	N/A	N/A	3rd quarter	N/A	GoP	47,743.45	-	47,743.45	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS & PRINTING SUPPLIES	Rec	Shopping	N/A	N/A	3rd quarter	N/A	GoP	9,966.65	-	9,966.65	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Supply	Shopping	N/A	N/A	1st quarter	N/A	GoP	7,313.70	-	7,313.70	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS & PRINTING SUPPLIES	Supply	Shopping	N/A	N/A	1st quarter	N/A	GoP	11,162.20	-	11,162.20	items to be procured in the market
-	PRINTING SUPPLIES	Supply	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distributor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Supply	Shopping	N/A	N/A	1st quarter	N/A	GoP	34,000.00	-	34,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Supply	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	5,510.00	-	5,510.00	items sold by exclusive distributor
-	VEHICLE REPAIR AND MAINTENANCE	Supply	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	350.00	-	350.00	items sold by exclusive distributor
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS & PRINTING SUPPLIES	Supply	Shopping	N/A	N/A	2nd quarter	N/A	GoP	2,068.50	-	2,068.50	items to be procured in the market

-	PRINTING SUPPLIES	Supply	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	6,876.00	-	6,876.00	Items sold by exclusive distributor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Supply	Shopping	N/A	N/A	2nd quarter	N/A	GoP	34,000.00	-	34,000.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Supply	Shopping	N/A	N/A	3rd quarter	N/A	GoP	6,654.60	-	6,654.60	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Supply	Shopping	N/A	N/A	3rd quarter	N/A	GoP	34,000.00	-	34,000.00	Items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Supply	Direct Contract	N/A	N/A	3rd quarter	N/A	GoP	5,510.00	-	5,510.00	Items sold by exclusive distributor
-	AIRCONDITIONING MAINTENANCE SERVICES	Supply	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	1,050.00	-	1,050.00	Items sold by exclusive distributor
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Supply	Shopping	N/A	N/A	4th quarter	N/A	GoP	2,524.05	-	2,524.05	Items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-CORROSIVE	Supply	Shopping	N/A	N/A	4th quarter	N/A	GoP	34,000.00	-	34,000.00	Items to be procured in the market
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Admin.	Shopping	N/A	N/A	1st quarter	N/A	GoP	83,750.00	-	83,750.00	Items to be procured in the market
-	PRINTING SUPPLIES	PDS	Shopping	N/A	N/A	1st quarter	N/A	GoP	90,000.00	-	90,000.00	Items to be procured in the market
-	INFORMATION TECHNOLOGY	Admin.	Small Value Procurement	N/A	N/A	1st quarter	N/A	GoP	130,000.00	-	130,000.00	Items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Admin.	Shopping	N/A	N/A	1st quarter	N/A	GoP	23,200.00	-	23,200.00	Items to be procured in the market
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	31,500.00	-	31,500.00	Items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Various Section	NP-53.5 Agency-to-Agency	N/A	N/A	1st quarter	N/A	GoP	27,009.36	-	27,009.36	Items available in PS-DBM
-	OFFICE SUPPLIES AND DEVICES & INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS	Various Section	NP-53.5 Agency-to-Agency	N/A	N/A	2nd quarter	N/A	GoP	41,273.74	-	41,273.74	Items available in PS-DBM
-	OFFICE SUPPLIES AND DEVICES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS, PRINTING SUPPLIES & JANITORIAL SUPPLIES	Various Section	NP-53.5 Agency-to-Agency	N/A	N/A	3rd quarter	N/A	GoP	81,745.78	-	81,745.78	Items available in PS-DBM
-	OFFICE SUPPLIES AND DEVICES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS, PRINTING SUPPLIES & JANITORIAL SUPPLIES	Various Section	NP-53.5 Agency-to-Agency	N/A	N/A	4th quarter	N/A	GoP	101,349.35	-	101,349.35	Items available in PS-DBM
-	ELECTRICAL SUPPLIES	Admin.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	7,560.00	-	7,560.00	Items sold by exclusive distributor
-	ELECTRICAL SUPPLIES	Admin.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	20,500.00	-	20,500.00	Items sold by exclusive distributor

PREPARED:

MA. JUDY LEN P. PAGENTE
Instrumentman/BAC Secretariat

REVIEW & SUBMITTED:

ROSE V. LEGARA
Engineer III
Procurement Engineer

RECOMMENDED:

SAMUEL A. CAVAN
Engr. III / Chief, Construction Section
BAC, Chairperson

EVALUATED BY:
(To be included in the DPWH
Budget Proposal)

EDNA B. PENADOS
A.O. IV (Budget Officer II)

APPROVED:

VERONICO O. MICARANDAYO
OIC-District Engineer